

Purchase Order Receipt Listing

Wednesday, May 24, 2017 3:45:11 PM

All Vendors PO ID PO36183 Receipt Dates from 5/24/2017 to 5/24/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty
VendorID	Vendor Name	VU-TWM001	TW Metals							
PO36183	8			M6061T610.750W.12 f 5	5/23/2017	5/24/2017	24.0000 ✓	0.0000	0	\$0.00
USD	No			6061-T6 RD Tube .750 x .125W m137624	20.0000	PL0U01	0.0000		0	

Total Received Quantity: 24.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: 0.0000
Total Balance Due Quantity: 0.0000



O'Neal High-Performance Metals Group



Packing
Slip

ORDER NO.: 80853655 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 6.926 REQ. DATE: 05/23/17 CONFIRMED
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA CN K6A 1K7
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO36183 IT 8
SHIP BY: 05/22/17
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION
0001 42891 D6061-T6 3/4 OD X .125 WA
CLN# ORD QTY INVOICE QTY SHIPPED QTY LENGTH
24.000 FT 24.000 FT 24.000 FT 12 FT ML
WT
6.926

PCS
2

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49368090 HT: F002400410003 PC: 2 CUSTOMER QTY: UOM
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:223040

BROKERS KUEHNE AND NAGEL LTD

SP7524.

		PACK INFO					
AREA	TYPE OF PKG	PKGS	GRS	WEIGHT	WIDTH	LENGTH	HGHT
YRC	CARTON	1.000		11.000	2.0000	150.0000	2
		1.000		11.000			

BY: MG
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

1

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



**Packing
Slip**

ORDER NO.: 80853655 FROM: CHIC PAGE 2

CUST NUMBER: 1203820	NET WGT:	6.926	REQ. DATE: 05/23/17	CONFIRMED
SOLD TO:		SHIP TO:		
DART AEROSPACE LTD		DART AEROSPACE LTD		
1270 ABERDEEN ST		1270 ABERDEEN ST		
HAWKESBURY ON		HAWKESBURY ON		
CANADA	CN K6A 1K7	ONTARIO CANADA	CN K6A 1K7	
SALESPERSON:	DONNA SMALLEY	SHIP BY:	05/22/17	
TERMS:	NET 30 DAYS	235 TUBEWAY		
F.O.B.:	SHIPPING POINT	CAROL STREAM	IL 60188	
CUST ORD NO.:	PO36183 IT 8			
VIA:	COMMON CARRIER			
FREIGHT:	PREPAID			
RELEASE NO.:				
RECEIVING PHONE:				

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 5/22/17

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

KAISER

ALUMINUM

FABRICATED PRODUCTS

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
M49368090-1		42891		Drawn Seamless Tube/Pipe			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:		
223040	001	05/08/2017	F00240041	6061	T6		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:		
1721.000 LB	496.000 PCS	225228			12.000 FT		
SHIP TO:	SOLD TO:						
TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA				TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA			

Actual Physical Properties

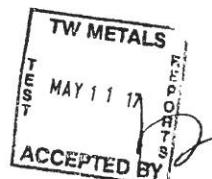
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00240041	0001	1	48.4	41.7	19.5	N/A	N/A	N/A
F00240041	0002	1	48.2	42.3	21.0	N/A	N/A	N/A
F00240041	0003	1	47.7	41.6	21.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D30212	.60	.32	.23	.03	.95	.07	.05	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: OD: 0.7500"; Wall: 0.1250"; Round @
AMS4082P AMS-WW-T-700/6C ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00024887

Kaiser Order Number: 223040

Line Item: 001

KAISER

ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Hans Kattentidt, Quality Manager



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6C.750W.125
 DATE: MAY 25 2017

PO / BATCH NO.: P036183/M137624

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24
 QUANTITY INSPECTED: 24
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .125
 SHEET SIZE ORDERED:
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	<u>Y</u> N	
CORROSION	Y <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> N	
CORRECT MATERIAL PER M-DRAWING	<u>Y</u> N	<u>ASTm B210</u>
CORRECT THICKNESS	<u>Y</u> N	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT REF # TO LINK CERT	<u>Y</u> N	<u>HT# F00240041</u>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> N	
CORRECT M# ON THE MATERIAL	<u>Y</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____
DATE: <u>MAY 25 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID **PO36183**

Purchase Order Date 5/3/2017

PO Print Date 5/24/2017

Page Number 1 of 1

Order From : VU-TWM001
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Vendor Fax	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Method	FOB	FCA - (Free Carrier)

Ship Acct YRC COLLECT

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
		Line Comments			
8	M6061T6T0.750W.125	6061-T6 RD Tube .750 x .125W	5/23/2017 5/23/2017	20.00 f	\$184.00

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

Line Total: \$184.00

Outstanding PO Total: \$184.00

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 3

Change Date: 5/4/2017